

A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

July 30, 2002 Meeting, 11:00 a.m.
Bureau of Local Government, Conference Room A

SECTION I. AGENCY CONTRACTS

Requests approval of the following

1. DEPARTMENT OF COMMUNITY HEALTH

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|----|--|---|
| 1) | J & C Nationwide
Murray, UT | \$ 280,000.00 Amendment
\$ 680,000.00 New Total
Provide psychiatric care to
prisoner/patients of Huron
Valley Center |
| 2) | Macomb County CMH
Office of Substance Abuse
Mt. Clemens, MI | \$ 442,409.00 Amendment
\$ 5,857,129.00 New Total
Prevent and reduce the
incidence of drug and alcohol
abuse and dependency |
| 3) | Saginaw County Health
Department
Saginaw, MI | \$ 2,045,542.00 Amendment
\$ 4,917,464.00 New Total
Enforcement of Youth Tobacco
Act through site visits,
treatment, and prevention
services |
| 4) | Northern Michigan Substance
Abuse Services, Inc.
Gaylord, MI | \$ 2,514,578.00 Amendment
\$ 8,725,988.00 New Total
Enforcement of Youth Tobacco
Act through site visits,
treatment, and prevention
services |
| 5) | Lakeshore Coordinating Council
Grand Haven, MI | \$ 1,037,222.00 Amendment
\$ 5,649,509.00 New Total
Enforcement of Youth Tobacco
Act through site visits,
treatment, and prevention
services |
| 6) | Western Upper Peninsula
Houghton, MI | \$ 740,887.00 Amendment
\$ 2,354,619.00 New Total
Enforcement of Youth Tobacco
Act through site visits,
treatment, and prevention
services |

1. DEPARTMENT OF COMMUNITY HEALTH continued

7) Pathways Marquette, MI	\$ 1,187,673.00 Amendment \$ 3,708,703.00 New Total Enforcement of Youth Tobacco Act through site visits, treatment, and prevention services
8) Kent County Community Mental Health Grand Rapids, MI	\$ 3,723,864.00 Amendment \$ 8,607,948.00 New Total Enforcement of Youth Tobacco Act through site visits, treatment, and prevention services
9) Local Public Health Departments (Listing on file)	\$ 5,054,630.00 Amendment \$115,289,511.00 New Total Joint cooperative effort facilitating the delivery of health services to citizens of the State
10) Bay de Noc Community College Escanaba, MI	\$ 290,000.00 Total To improve awareness of Diabetes care through educating providers and consumers
11) St. Mary's Health Services Grand Rapids, MI	\$ 285,000.00 Total To improve awareness of Diabetes care through educating providers and consumers
12) Covenant Health Care Saginaw, MI	\$ 290,000.00 Total To improve awareness of Diabetes care through educating providers and consumers
13) Munson Medical Center Traverse City, MI	\$ 285,000.00 Total To improve awareness of Diabetes care through educating providers and consumers
14) Arab-American Chaldean Council Lathrup Village, MI	\$ 250,000.00 Total Delivery of comprehensive primary care services to ethnically diverse population in medically underserved area

1. DEPARTMENT OF COMMUNITY HEALTH continued

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| 15) Local Public Health
Departments
(See Attached Listing) | \$107,594,466.00 Total
Joint cooperative effort
facilitating the delivery of
health services to citizens of
the state |
| 16) Michigan AIDS Fund
Southfield, MI | \$ 400,000.00 Total
Provide HIV/AIDS/STD
prevention initiatives
throughout the state |
| 17) Midwest AIDS Prevention
Ferndale, MI | \$ 361,229.00 Total
Provide HIV prevention
services throughout the State |
| 18) National Kidney Foundation
Pittfield Township, MI | \$ 585,000.00 Total
To continue and expand
implementation of the Michigan
"State Renal Task Force
Report" |

2. DEPARTMENT OF ENVIRONMENTAL QUALITY

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|---|--|
| 1) Huron Conservation District
Bad Axe, MI | \$ 289,958.00 Total
Sebewaing Watershed Non-point
Source Pollution
Implementation |
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3. FAMILY INDEPENDENCE AGENCY

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|---|--|
| 1) Young Women's Christian
Association of Grand Rapids
Grand Rapids, MI | \$ 231,753.55 Amendment
\$ 584,495.43 New Total
To provide individual and
group counseling for families
in which a child has been a
victim of sexual abuse |
| 2) P.O.W.E.R., Inc.
Ann Arbor, MI | \$ 125,975.00 Amendment
\$ 345,950.00 New Total
To maintain the quality of the
in-home care contract services
for children and families in
Washtenaw County |

3. FAMILY INDEPENDENCE AGENCY continued

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|----|--|--|
| 3) | Spectrum Human Services
Westland, MI | \$ 1,347,927.00 Total
To provide intensive in-home
individual and family
treatment for delinquent youth
and their families in Oakland
County |
| 4) | Coalition On Temporary
Shelter
Detroit, MI | \$ 827,516.94 Amendment
\$ 1,258,515.35 New Total
To provide emergency shelter
and meals for single adults
and families who are homeless
or in a crisis situation |
| 5) | Detroit Rescue Mission
Detroit, MI | \$ 1,024,327.74 Amendment
\$ 1,557,831.77 New Total
To provide emergency shelter,
transition assistance, and/or
mentoring |
| 6) | First Step
Plymouth, MI | \$ 222,258.34 Amendment
\$ 338,017.89 New Total
To provide emergency shelter
for women and children only |
| 7) | Women's Justice Center
Detroit, MI | \$ 439,371.20 Amendment
\$ 668,210.37 New Total
To provide emergency shelter
and meals for single adults
who are homeless or in a
crisis situation |
| 8) | YMCA of Metropolitan Detroit
Detroit, MI | \$ 375,070.68 Amendment
\$ 570,419.99 New Total
To provide emergency shelter
and meals for women and
children who are in a domestic
violence crisis situation |

3. FAMILY INDEPENDENCE AGENCY continued

9)	Lutheran Social Services of Michigan Detroit, MI	\$ 373,400.28 Amendment \$ 567,879.59 New Total To provide emergency shelter and meals for single adults who are homeless or in a crisis situation
10)	St. Leo's Soup Kitchen Detroit, MI	\$ 186,240.00 Amendment \$ 283,240.00 New Total To provide prepared hot meals for eligible emergency services customers in Wayne County
11)	Women's Justice Center Detroit, MI	\$ 57,600.00 Amendment \$ 252,108.00 New Total To provide homeless prevention services
12)	CareGivers Detroit, MI	\$ 172,800.00 Amendment \$ 683,606.65 New Total To provide homelessness prevention, case management and transitional assistance for family relocation
13)	Adult Well-Being Services, Inc. Detroit, MI	\$ 200,000.00 Amendment \$ 290,000.00 New Total To provide guardianship services to FIA customers in Wayne County
14)	Spaulding for Children Southfield, MI	\$ 552,987.50 Total To develop and implement a regionalized special needs post-adoption resource center for Wayne and Oakland Counties
15)	Eagle Village Inc. Hersey, MI	\$ 333,332.00 Amendment \$ 583,331.00 New Total To provide daily management of a regional post adoption resource center

3. FAMILY INDEPENDENCE AGENCY continued

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|-----|--|---|--|
| 16) | Bethany Christian Services
Grand Rapids, MI | \$ 95,000.00 Amendment
\$ 250,000.00 New Total | To provide specialized
outreach and referral services
to the refugee population in
Kent County |
| 17) | Lighthouse Path
Pontiac, MI | \$ 44,626.77 Amendment
\$ 580,147.77 New Total | To provide safe, affordable
housing and support services
for TANF-eligible victims of
domestic violence |
| 18) | Women's Justice Center
Detroit, MI | \$ 36,500.00 Amendment
\$ 474,500.00 New Total | To provide safe, affordable
housing and support services
for TANF-eligible victims of
domestic violence |

SECTION II. DMB CONTRACTS

Requests approval of the following

NEW CONTRACTS

4. DEPARTMENT OF CORRECTIONS

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| 1) | Automed Technologies, Inc.
Vernon Hills, IL | \$ 334,473.01 One Time Buy
472R2019435 Pharmacy
Equipment and Accessories -
Duane L. Waters Hospital at
Egeler Correctional
Facility |
| 2) | Altama Delta Corporation
Atlanta, GA | \$ 351,600.00 - 5 Years
472R2017938 Combat Boots -
Cassidy Lake Facility |

5. DEPARTMENT OF MANAGEMENT AND BUDGET

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|----|----------------------------------|---|
| 1) | Stevens Van Lines
Lansing, MI | \$ 1,500,000.00 - 3 Years
071I2000259 Moving Services
for Lower Peninsula |
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6. DEPARTMENT OF STATE POLICE

1) SBC Ameritech Lansing, MI	\$ 1,241,847.50 -3 Years 071I2000275 e-911 Equipment, Training, Installation, and Maintenance
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7. DEPARTMENT OF TRANSPORTATION

1) North American Salt Co. Overland Park, KS	\$ 3,469,072.50 - 1 Year 071I2000292 SPLIT AWARD Salt, Bulk Rock, Early Fill- UP - Superior 1, 2, and 3, North 1 & 2, & Grand Regions
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Detroit Salt Co. Detroit, MI	\$ 1,574,855.50 - 1 Year 071I2000292 SPLIT AWARD Salt, Bulk Rock, Early Fill- UP - Southwest, Bay, University & Metro Regions
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8. DEPARTMENT OF TREASURY

1) Bank One Michigan Detroit, MI	\$ 3,180,000.00 - 3 Years 071I2000281 Lock Box Services for Michigan 1040 Annual, Estimate, and Voucher Forms and Checks
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CONTRACT CHANGES/EXTENSIONS

9. DEPARTMENT OF COMMUNITY HEALTH

1) Michigan Peer Review Organization Plymouth, MI	\$ 2,000,000.00 Amendment \$ 16,801,397.30 New Total 071B7000354 Statewide Hospital Admissions Review and Certification
2) First Health Services Corp. Glen Allen, VA	\$ 160,000.00 Amendment \$ 9,946,450.00 New Total 071B1001700 Eligibility/ Enrollment and Pharmacy Benefits Management Services for Michigan's Elder Prescription Insurance Coverage (EPIC) Contract

9. DEPARTMENT OF COMMUNITY HEALTH continued

3)	Renaissance Government Solutions McLean, VA	\$ 424,938.00 Amendment \$ 2,394,298.00 New Total 071B0000734 Quality Assurance Services
4)	First Health Services Corp. Glen Allen, VA	\$ 12,996,700.00 Amendment \$ 22,898,055.00 New Total 071B0000509 Pharmacy Benefits Management (PBM) Services
5)	The Potomac Group, Inc. Nashville, TN	\$ 13,675,000.00 Amendment \$ 23,500,100.00 New Total 071B0000381 Medicaid Eligibility Verification Service

10. DEPARTMENT OF CORRECTIONS

1)	Quabaug Corporation North Brookfield, MA	\$ 360,000.00 Amendment \$ 1,319,245.00 New Total 071B9000800 Shoe Soles - Michigan State Industries
2)	Dominion Wireless, Inc. Sterling, VA	\$ 1,547,237.05 Amendment \$ 4,866,856.00 New Total 071B9000060 Personal Protection Device - Riverside Correctional Facilities and Michigan Reformatory

11. DEPARTMENT OF ENVIRONMENTAL QUALITY

1)	Great Lakes Environmental Center Traverse City, MI	\$ 70,000.00 Amendment \$ 1,904,000.00 New Total 071B1001643 Water Studies Research Services for mercury levels
2)	Retired Engineer Technical Assistance Livonia, MI	\$ 130,000.00 Amendment \$ 1,174,358.87 New Total 071B1001178 Retired Engineer Technical Assistance Program

11. DEPARTMENT OF ENVIRONMENTAL QUALITY continued

3)	NSF International, Inc. Ann Arbor, MI	\$ 175,000.00	Amendment
		\$ 1,040,420.85	New Total
		071B8000056 Water Laboratory Testing Services	

12. DEPARTMENT OF STATE POLICE

1)	Lixey Consulting Agency East Tawas, MI	\$ 416,000.00	Amendment
		\$ 611,000.00	New Total
		071B0000692 Security/ Safety Consultant	

13. DEPARTMENT OF TRANSPORTATION

1)	Professional Technical Development, Inc. East Lansing, MI	\$ 349,032.00	Amendment
		\$ 947,572.80	New Total
		071B0000474 Customer Support Services	
2)	NES-Work Safe Supply Co. Grandville, MI	\$ 750,000.00	Amendment
		\$ 1,250,000.00	New Total
		071B9000810 Equipment Rental	
3)	AIS Construction Equipment Grand Rapids, MI	\$ 300,000.00	Amendment
		\$ 800,000.00	New Total
		071B9000808 Equipment Rental	
4)	Hertz Equipment Rental Corp. Grand Rapids, MI	\$ 300,000.00	Amendment
		\$ 800,000.00	New Total
		071B9000807 Equipment Rental	

SECTION III. RELEASE OF FUNDS TO WORK ORDER

SECTION IV. REVISION TO WORK ORDER

SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

14. DEPARTMENT OF COMMUNITY HEALTH

- 1) Charles Beckham \$ 20.95

The claimant (02-SAB-102) requests \$20.95 reimbursement for a book he left in the common room overnight and when he returned the next day it was missing. The Department recommends denial of this claim because the claimant, and not the State, was negligent.

- 2) Ralph Diffenderfer \$ 42.35

The claimant (02-SAB-112) requests \$42.35 reimbursement for his watch that was broken during a physical intervention with a client. The Department recommends approval of this claim.

- 3) David Flores \$ 28.43

The claimant (02-SAB-103) requests \$28.43 reimbursement for his watch that was damaged during a physical intervention with a client. The Department recommends approval of this claim.

- 4) Chaunese Jackson \$250.00

The claimant (02-SAB-104) requests \$250.00 reimbursement for her insurance deductible for damage caused when a parking lot gate was blown into the front of her vehicle. The Department recommends approval of this claim.

- 5) Charles Portus \$500.00

The claimant (02-SAB-111) requests \$500.00 reimbursement for computer game CD's that were missing after staff placed them in a security office. The Department recommends approval of \$141.82 for the replacement cost of the CD's.

15. DEPARTMENT OF CORRECTIONS

Employee Claims

- 1) Michael Grant \$158.00

The claimant (02-SAB-098) requests \$158.00 reimbursement for his eyeglasses taken from his desk. In the two weeks since

15. DEPARTMENT OF CORRECTIONS continued

they disappeared, no one has been able to locate them. The Department recommends denial of this claim because the State was not negligent.

- 2) Timothy Sprague \$105.00

The claimant (02-SAB-099) requests \$105.00 reimbursement for his eyeglasses damaged during an altercation with an inmate. This is for costs after insurance. The Department recommends approval of this claim.

- 3) Kimberly Sweed \$269.99

The claimant (02-SAB-100) requests \$269.99 reimbursement for her bracelet that fell off and was found by another employee. The bracelet was put in an envelope with her name on it and placed in the outgoing mail. The Department recommends denial of this claim because the State was not negligent.

- 4) David Wiik \$101.00

The claimant (02-SAB-101) requests \$101.00 reimbursement for his glasses that were stepped on during an altercation with an inmate. This is for costs after insurance. The Department recommends approval of this claim.

Inmate Claims

- 5) Whitney Atkinson #215587 \$ 30.59

The claimant (02-SAB/DOC-267) requests \$30.59 reimbursement for the loss of his headphones, damaged while under staff control. There were no receipts to validate the cost, only a receipt documenting the date received. The Department recommends the Average Cost Schedule price of \$27.00 be reimbursed for this claim.

- 6) Michael Graham #192960 \$177.92

The claimant (02-SAB/DOC-315) requests \$177.92 reimbursement for the loss of a typewriter broken during a transfer by staff. The typewriter is still working and only two tabs for the cover were broken off. The typewriter vendor

15. DEPARTMENT OF CORRECTIONS continued

confirmed that a new cover would cost \$10 to \$15. The Department recommends \$15.00 reimbursement for a new cover.

- 7) Russell Hull #156198 \$ 18.00

The claimant (01-SAB/DOC-490) requests \$18.00 reimbursement for the loss of a padlock and scissors that were confiscated and could not be found at the hearing. The items were confiscated because they had been altered. There were no receipts to confirm the cost or date of purchase. Since the value could not be determined, the Department recommends denial of this claim.

- 8) Randy Ludale Jones #190968 \$180.00

The claimant (02-SAB/DOC-316) requests \$180.00 reimbursement for the loss of 2 shirts, 2 pair of gym shoes, and 2 pairs of pants lost while under staff control. The Department recommends \$24.80 for a one-year depreciated pair of shoes; \$46.98 for a new pair of shoes; \$38.57 for one shirt; the residual value of the Average Cost Schedule for the other shirt of \$1.50; and, \$39.65 for the two pairs of pants, totaling \$151.50 for this claim.

- 9) Cedric Lacey #173035 \$625.29

The claimant (02-SAB/DOC-207) requests \$625.29 reimbursement for a pair of eyeglasses lost when received in the mailroom. This is a duplicate of claim # 01-SAB/DOC-552 denied by the Board on 2/19/02. The glasses were given to Mr. Lacey on 12/11/00. The Department recommends denial of this claim.

- 10) Joseph Morales #319031 \$ 5.75

The claimant (02-SAB/DOC-317) requests \$5.75 reimbursement for an adaptor received by the Department, but lost prior to the claimant receiving the item. The Department recommends \$6.49 reimbursement for the actual cost of the item.

- 11) Michael Osburn #149388 \$215.48

The claimant (02-SAB/DOC-293) requests \$215.48 reimbursement for confiscated store goods lost while under staff control. The value is based upon staff assessment. The Department

15. DEPARTMENT OF CORRECTIONS continued

recommends an exception to policy on store goods due to the documentation by staff and recommends \$215.48 reimbursement for this claim.

12) Rejujio Palacio #179695 \$443.00

The claimant (02-SAB/DOC-275) requests \$443.00 reimbursement for damages to his word processor while under staff control. The claimant sent the processor out for repair and was told it was not cost effective to repair. It was approximately 5 to six years old and cost about \$400 to \$600 originally. Mr. Palacio authorized the repairs. The vendor is still awaiting payment. However a new word processor costs about \$189.00. The Department recommends reimbursement of the residual value of the original processor in the amount of \$60.00 for this claim.

13) Richard Pierce #220829 \$ 27.00

The claimant (02-SAB/DOC-318) requests \$27.00 reimbursement for the loss of his headphones damaged while under staff control. There were no receipts provided. The Department recommends the residual value of the Average Cost Schedule of \$2.70 for this claim.

14) Thurston Redden #150253 \$ 11.85

The claimant (02-SAB/DOC-238) requests \$11.85 reimbursement for the loss of a cassette player stolen as the result of staff action. The Department recommends approval of this claim.

15) Allen Smith #085017 \$ 61.79

The claimant (02-SAB/DOC-319) requests \$61.79 reimbursement for the loss of his footlocker and headphones damaged under staff control. There were no receipts for the footlocker, so reimbursement will be at the residual vale of \$4.27. The headphones are recommended at \$10.12, representing a three-year reimbursement amount. The Department recommends a total of \$14.39 for this claim.

15. DEPARTMENT OF CORRECTIONS continued

- 16) Russell Southwell #206328 \$ 18.12

The claimant (02-SAB/DOC-292) requests \$18.12 reimbursement for the loss of his copy card while under staff control. He also alleges spending for copying costs and mailing for documents between facilities. There is no documentation for the latter amounts. The copy card had a verified amount of \$8.70 on the card lost by staff. The Department recommends reimbursement of \$8.70 for this claim.

- 17) Everett Strong #251748 \$175.46

The claimant (02-SAB/DOC-320) requests \$175.46 reimbursement for the funds inappropriately removed from his account for victim restitution. The funds were sent to the court then to the victim and cannot be recovered. The Department recommends \$175.46 reimbursement for this claim.

- 18) Loran Wabindato #118571 \$107.96

The claimant (02-SAB/DOC-294) requests \$107.96 reimbursement of store goods removed by staff and lost. The Department recommends an exception to policy and recommends reimbursement of the verified \$107.96 for the store goods.

- 19) Darrell Waller #244916 \$999.99

The claimant (02-SAB/DOC-295) requests \$999.99 reimbursement for a typewriter and footlocker damaged while under staff control during two incidents. He is also requesting mental anguish, stress, compensatory damages, etc. for which the Department does not consider reimbursable. The typewriter cover and footlocker were damaged on 8/18/00. The cover of the typewriter was replaced and the PBF gave him \$7.00 for the footlocker. The Department considered the claimant's issues were resolved. The typewriter was again damaged on 10/17/00 while under staff control. The Department recommends a three-year depreciated value of \$80.54 for this claim.

16. DEPARTMENT OF STATE

- 1) Jennifer Bolak \$ 16.55

The claimant (02-SAB-091) requests \$16.55 reimbursement for a check copy fee that was necessary due to loss of a check during processing. The Department recommends approval of this claim.

- 2) Tanya Ross \$ 20.00

The claimant (02-SAB-109) requests \$20.00 reimbursement for a stop payment fee because the Department lost her check. The Department recommends approval of this claim.

SECTION VI. CLAIMS - PERSONAL INJURY LOSS

SECTION VII. APPROVAL OF SPECIAL ITEMS

17. DEPARTMENT OF ATTORNEY GENERAL

- 1) Requests approval to write off 889 delinquent restitution accounts as uncollectible, representing a total indebtedness of \$1,140,422.35. These debts are barred by the Statute of Limitations in accordance with *MESC v Westphal*.
- 2) Requests approval to write off 811 delinquent restitution accounts as uncollectible, representing a total indebtedness of \$1,030,783.10. These debts are barred by the Statute of Limitations in accordance with *MESC v Westphal*.
- 3) Requests approval to write off 2,359 quarterly tax liabilities of active employer accounts as uncollectible, representing a total indebtedness of \$2,172,258.29. These debts are barred by the Statute of Limitations.

18. DEPARTMENT OF CORRECTIONS

- 1) The Department's monthly report submitted pursuant to the Administrative Procedures of 0620.02. A copy of the report is on file with the State Administrative Board Secretary.

June 2002 - 0 claims approved

18. DEPARTMENT OF CORRECTIONS continued

- 2) Requests permission to dispose of unclaimed and abandoned property without intrinsic value in accordance with PD-BCF-53.01, Section IV, Abandoned and Unclaimed Property from the following facilities:

Adrian Correctional Facility
Alger Maximum Facility
Camp Branch
Marquette Branch Prison
Saginaw Correctional Facility

19. FAMILY INDEPENDENCE AGENCY

The FIA appropriations bill requires that liens be placed on real property when State Emergency Relief (SER) is issued for mortgage payments, land contract payments, property taxes and home repairs. The lien is required when payments exceed \$250.00 on one or a combination of these services. Such payments were made for delinquent taxes, and the recipients have prepaid the Department in full. The Department is requesting permission from the Board to release the following lien:

\$ 265.00 at 14590 Strathmoor, Detroit, MI
\$ 604.00 at Route 1 Box 145-F, Wakefield, MI
\$ 865.00 at 751 N. Morey Road, Lake City, MI
\$1,061.00 at 706 Golf, Royal Oak, MI
\$ 345.78 at 1950 Calvin, Muskegon, MI

20. DEPARTMENT OF MANAGEMENT & BUDGET

The Department of State requests authorization to increase the change fund for the Mason Branch Office from \$300 to \$650 due to a 35% increase in business.

The Director of the Department of Management and Budget recommends approval by the State Administrative Board of the items contained in this agenda. Approval by the State Administrative Board of these award recommendations does not require or constitute the award of same. Award of contracts shall be made at the discretion of the DMB Director or designee.

S U P P L E M E N T A L A G E N D A

FINANCE AND CLAIMS COMMITTEE - STATE ADMINISTRATIVE BOARD

July 30, 2002 Meeting, 11:00 a.m.
Bureau of Local Government Conference Room A

SECTION I. AGENCY CONTRACTS

SECTION II. DMB CONTRACTS

Requests approval of the following:

1s. DEPARTMENT OF INFORMATION TECHNOLOGY

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| 1) | The Third Judicial Circuit
Court
Detroit, MI | \$ 1,280,256.00 Total
Purchase of Alpha
Services from Wayne County for
the new Generation II Child
Support Application in four
other counties |
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2S. DEPARTMENT OF STATE POLICE

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|----|------------------------------------|---|
| 1) | Dictaphone Corporation
Troy, MI | \$ 275,650.00 Total
551R2000085 Lease-purchase of
Digital Logging Recorder
Equipment for Enhanced 911 in
five locations |
|----|------------------------------------|---|

3s. DEPARTMENT OF TREASURY

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|----|--|---|
| 1) | National Computer Systems
Iowa City, IA | \$ 1,854,149.00 Amendment
\$ 21,806,614.00 New Total
071B8001028 MEAP Testing
Services/Material Production
Assessment Program |
| 2) | National Computer Systems
Iowa City, IA | \$ 63,300.00 Amendment
\$ 447,278.00 New Total
071B8001015 MEAP Technical
Support Assessment Program |
| 3) | Measurement, Inc.
San Antonio, TX | \$ 826,926.00 Amendment
\$ 27,414,022.00 New Total
071B8001029 MEAP Range Finding
Assessment Program |

SECTION III. RELEASE OF FUNDS TO WORK ORDER

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SECTION V. CLAIMS - PERSONAL PROPERTY LOSS

SECTION VI. CLAIMS - PERSONAL INJURY

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